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## CORRECTIVE ACTION STABILIZATION QUESTIONNAIRE

Completed by: Jonathan Date: OCt. 12, 199	RECEIVED NOV 19 1000
Background Facility Information	WMD RCRA RECORD CENTER Compliance
Facility Name:  EPA Identification No.:  Location (City, State):  Facility Priority Rank:  Refined N  TND 000  Rech Gr	Totals Corp.  718 130  DUE, IN Tate
1. Is this checklist being completed for one solid waste management unit (SWMU), several SWMUs, or the entire facility?  Explain.	4. Have interim measures, if required or completed [see Question 2], been successful in preventing the further spread of contamination at the facility?  ( ) Yes ( ) No
Status of Corrective Action Activities at the Facility	( ) Uncertain; still underway  CONTINUE TO QUESTION 5 ONLY IF THE FOLLOWING CONDITIONS ARE MET:
<ol> <li>What is the current status of HSWA corrective action activities at the facility?</li> <li>( ) No corrective action activities initiated</li> <li>( ) RCRA Facility Assessment (RFA) or equivalent completed</li> <li>( ) RCRA Facility Investigation (RFI) completed</li> <li>( ) Corrective Measures Study (CMS) completed</li> <li>( ) Corrective Measures Implementation (CMI) begun or completed</li> <li>( ) Interim Measures begun or completed</li> </ol>	<ul> <li>The facility ranks "High" on the National Corrective Action Prioritization System; AND</li> <li>Interim Measures have not been initiated, or if initiated, have not been successful in preventing the further spread of contamination at the facility.</li> <li>Facility Releases and Exposure Concerns</li> <li>To what media have contaminant releases from the facility occurred or been suspected of occurring?</li> </ul>
<ul> <li>3. If corrective action activities have been initiated, are they being carried out under a permit or an enforcement order?</li> <li>( ) Operating permit</li> <li>( ) Post-closure permit</li> <li>( ) Enforcement order</li> </ul>	( ) Ground water ( ) Surface water ( ) Air ( ) Soils  US EPA RECORDS CENTER REGION 5



6.	Are contaminant releases migrating off- site?	Anticipated Final Corrective Measures
	( ) Yes; Indicate media, concentrations, and level of certainty.	9. If already identified or planned, would final corrective measures be able to be implemented in time to adequately address any existing or short-term threat to human health and the environment?
_		() Yes
	( ) No ( ) Uncertain	( ) No ( ) Uncertain
7a.	Are humans currently being exposed to contaminants released from the facility?	Additional explanatory notes:
	() Yes	40. Could a stabilization initiative at this facility
	( ) No ( ) Uncertain	<ol> <li>Could a stabilization initiative at this facility reduce the present or near-term (e.g., less than two years) risks to human health and</li> </ol>
7b.	Is there a potential for human exposure to the contaminants released from the facility	the environment?
	over the next five to 10 years?	() Yes () No
	( ) Yes ( ) No	( ) Uncertain
	( ) Uncertain	Additional explanatory notes:
8a.	Are environmental receptors currently being exposed to contaminants released from the facility?	
	() Yes	<ol> <li>If a stabilization activity were not begun, would the threat to human health and the</li> </ol>
	( ) No ( ) Uncertain	environment significantly increase before final corrective measures could be implemented?
8b.	Is there a potential that environmental receptors could be exposed to the	() Yes
	contaminants released from the facility over the next five to 10 years?	( ) No ( ) Uncertain
	() Yes () No	Additional explanatory notes:
	( ) Uncertain	

**Activities** investigation, provided the site characterization and waste release data needed to design and implement a 12. In what phase does the contaminant exist under ambient site conditions? stabilization activity? Solid Yes Light non-aqueous phase liquids No () ( ) (LNAPLs) () Dense non-aqueous phase liquids If No. can these data be obtained faster than the data needed to implement the (DNAPLs) () Dissolved in ground water or final corrective measures? surface water Gaseous Yes Other No ( ) 13. Are one or more of the following major chemical groupings of concern at the Timing and Other Procedural Issues facility? Associated with Stabilization () Volatile organic compounds 16. Can stabilization activities be implemented (VOCs) and/or semi-volatiles more quickly than the final corrective Polynuclear aromatics (PAHs) measures? () **Pesticides** Polychlorinated biphenyls (PCBs) Yes () ( ) and/or dioxins No ( ) () Other organics ( ) Uncertain Inorganics and metals () Explosives Additional explanatory notes: ( ) () Other 14. Are appropriate stabilization technologies available to prevent the further spread of contamination, based on contaminant 17. Can stabilization activities be incorporated characteristics and the facility's into the final corrective measures at some environmental setting? [See Attachment point in the future? A for a listing of potential stabilization technologies.] Yes ( ) No ( ) () Yes; Indicate possible course of Uncertain ( ) action. Additional explanatory notes: () No; Indicate why stabilization technologies are not appropriate; then go to Question 19.

15. Has the RFI, or another environmental

Technical Ability to Implement Stabilization

ENFORCEMENT CONFIDENTIAL

#### Conclusion

oilizatio	s facility an appropriate candidate for activities?  Yes
( )	No, not feasible
17	•
$ \aleph$	No, not required
	in final decision, using additional is if necessary.
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#### VISUAL SITE INSPECTION REFINED METALS CORPORATION IND 000718130

Date of Inspection:

Weather:

Participants:

February 24, 1987

Clear, moderately cold Judy Kleiman, Region V

Dave Koepper, IDEM

Ron Widner, Refined Metals

#### Facility Description

Refined Metals reclaims lead from spent lead-acid batteries. The batteries are crushed and fed into a blast furnace along with other waste materials. The melted lead is collected from the bottom of the blast furnace in large vats and is then formed into lead ingots as the final product. The emissions from the blast furnace are caught in baghouses and the baghouse dust or sludge is recycled back into the furnace. The slag from the furnace is also recycled back into the furnance.

#### Summary of Visual Inspection

The general appearance of this facility indicates poor housekeeping practices. Large portions of the property were gray from lead dust. Gray puddles were observed on the north and west sides of the facility; as well as a gray layer covering the soil. When the top layer of soil was scraped away, a more typical soil color was revealed.

In the northeast corner of the property, pieces of broken batteries were noted buried in the soil and a reddish coloration was observed in spots in the soil (photograph 1).

Along the north edge of the property, the ground sloped down toward a wire fence. The soil here was distinctively gray on top (photograph 2) but this gray layer was easily scraped away to reveal a more typical soil color.

On the north side of the facility, a drainage ditch led off-site (photograph 3). The immediate area here was a very soft mud overlaid with gravel. The mud was a distinctive gray color (photograph 4) indicating possible contamination from lead dust. The wetness here and the adjacent drainage ditch would carry any surface lead off-site, as well as down into the soil.

Several gray puddles were observed in the area around the breaker building. Photographs 5 and 6 show some of these gray puddles.

On the west side of the property there was another drainage ditch which led off-site towards Citizen's Gas. This would be a route for lead contamination to be carried off-site. The water in this area could also carry contamination down deep into the soil here. It is suspected, therefore, that lead contamination may exist at depths below the surface.

### Unloading Area

Batteries are unloaded from the trucks onto a concrete loading dock (photograph 7). The facility representative said that the batteries do not remain on the loading dock for more than 8 hours. After being unloaded, the batteries are stored in trailer trucks near this loading dock.

#### Storage Area

Batteries are stored in eleven trailer trucks near the unloading dock on the east side of the property. (photograph 8). These trucks were all parked on the concrete parking area. This type of storage unit is obviously mobile, as trailers could easily be brought in or removed from the property.

#### Sump

On the driveway, north of the building, was a area where trucks unloaded already broken batteries. There is a sump here covered with steel plates (photograph 9). This sump is to catch run-off from the materials building, where water is used for dust control. The solids settle out here in the sump and are then combined with the battery plates in the blast furnace.

#### Breaker Building

The unbroken batteries received are unloaded directly into the breaker building. Photograph 10 shows a truck backed up to this building to unload the batteries. A stream of liquid which could have been sulfuric acid was observed dripping from the truck. A large battery breaker inside the building was receiving the batteries and crushing them. Photograph 11 shows the battery breaker inside the breaker building. Sulfuric acid was observed dripping out below from the battery breaker.

#### Baghouses

Three baghouses are located on the west side of the building (photograph 12). A new baghouse is under construction here (photograph 13). It is likely that the gray layer covering the soil on this property is the result of a leak in the baghouse operations.

The south side of the property was being used as a maintenance area (photograph 14) and a scrap yard (photograph 15). Large pieces of scrap cast iron were stored here for use in the blast furnace. The iron serves as a reducing agent for the lead in the batteries.

### Waste Piles, Materials Storage Building

From the breaker house, we went into the materials storage building. Several large piles of waste materials are stored here before being fed into the blast furnace by way of a conveyor belt. Among the piles of waste materials were emptied and smashed cans/drums in which battery scraps and off-spec battery paste had been received, dust and sludge from the baghouses (K069), flue dust and dross, and slag from the furnace (photographs 16, 17, 18, 19). The floor

of this building was concrete but was covered with a layer of mud or sludge which was assumed to be materials from these waste piles mixed with water (photograph 20). Water is used here for dust control and the excess water from this building drains into the 3 part sump outside the building (photograph 9) where the solids would settle out.

#### Blast Furnace

From the storage building, the materials were fed into the blast furnace by way of a conveyor belt. The molten lead collects at the bottom of the furnace (photograph 21) and is forced out from the bottom by air pressure into a trough which passes into the adjacent room. The molten lead is collected in large vats and is cast into ingots as a final product. The dross from these vats or kettles is stored in the materials building and is recycled back into the furnace.

The slag which falls on top of the lead in the furnace is removed and stored in the materials building and is eventually fed back into the furnace. Slag which cannot be recycled further is taken to the South Side landfill.

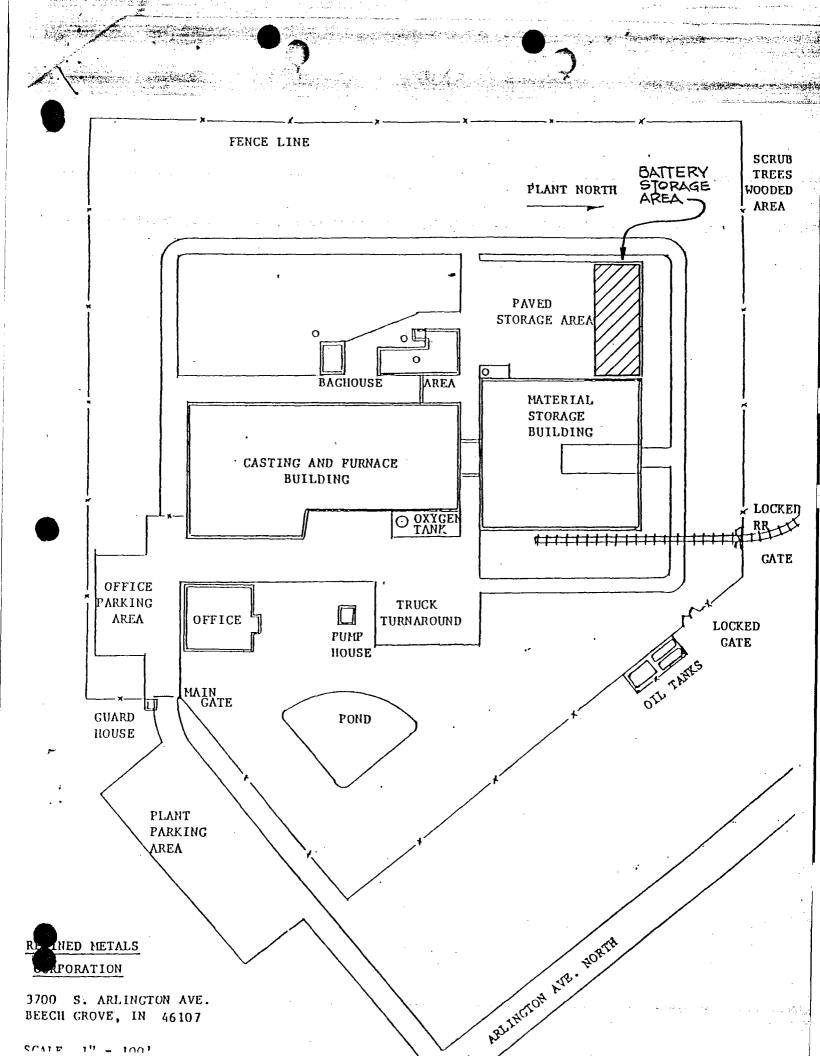
#### Conclusion

This visual inspection has indicated that areas of this facility appear to be contaminated. The gray color of the soil and of the puddles on the east, north and west sides of the property indicate the probable presence of lead. The drainage ways leading off-site to the north and west are of particular concern, as any surface contamination would be easily carried off-site by storm water run-off.

Probable sources of contamination are leaks from the baghouses or poor management of run-off from the material building.

#### Recommendation

This facility requires further investigation to determine the full nature and extent of contamination. This should include analysis of deep soil cores and the installation of wells to assess the condition of the ground-water. Sampling by IDEM in November 1985 has indicated lead in all samples, but no plan for corrective action has been yet been developed.



# PRELIMINARYT REVIEW REPORT (PR) RCRA FACILITY ASSESSMENT (RFA)

Facility Name   Fired MI EPA ID # IND 000.718 Preparer Judy Kleman Date Feb. 28, 1937	130
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General Description of Facility	and Processes:
A. Description: The form by batteries and oil	gent lead acid batteries, Used on lead bearing scrap material, metted down in a flat furnor
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i. Battery Storage ii. Wartepilez iii. Baghauser	Release (yes/no/unknown/suspected)  extrem  unknown  probably  strongly suspected
i. Battery Storage ii. Wastepiles iii. Baghauses iv. sump	Release (yes/no/unknown/suspected)  unknown  probably  strongly suspected  strongly suspected
i. Battery Ttorage ii. Wastepiles iii. Baghauses iv. sump v. Black furnace	Release (yes/no/unknown/suspected)  extrea  unknown  probably  strongly suspected  strongly suspected
i. Battery Ttorage ii. Wastepiles iii. Baghouses iv. sump v. Black furnace vi. Sunface Impoundmen	Release (yes/no/unknown/suspected)  unknown  probably  strongly suspected  strongly suspected

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Unit Type: Wastegiles	Regulatory Status:
Age: Capacity: 190 Tons	
Period of Operation:	
Period of Operation: Waste Type: K069	
Volume:	
Volume: Hazardous Constituents (attach separate s	heet): lead, fossibly other me
Unit Description:	
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Specific Unit Information (prepare one for each unit): Unit Type: <u>Baghouses</u> Regulatory Status:\_ Age: Capacity: Period of Operation: Waste Type: KOG9 - from load smelting Hazardous Constituents (attach separate sheet): lead, fossibly other B. Unit Description: Additional Information Needed:

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Round Metals

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Evidence of Suspected Past or Current Releases:
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trajerty with load dust, 5 oil samples
lead Contamination in all zamile Sample
were also EP take for westie and carlanger.
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der vidence from faulty dir pollution devec
- an inspection by Dave Koepper on June, (48
raparled that some ballarle were spelling
Party our the greaters, the campbellion
whore they were fortest, burled
In America of 1985 It The state of Indian
invertigated an ail spill No information is availed
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dditional Information Needed:

# Visual Site Inspection (VSI)

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Refined Metals	
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LOWIDON Sast side	
LUCATION.	
CITY: COUNTY: STATE	
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WEATHER: (SUM) (HAZE) (CLOUDY) (RAIM) (SNOW)	
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OFFICIAL PHOTOGRAPH	
U.S. ENVIRONMENTAL PROTECTION AGENCY	
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UBJECT gray color of sail OCATION: North peremeter	
OCATION: North peremeter	
TT	
EATHER (SUM) (HAZE) (CLOUDY) (RAIM) (SNOW)	
HOTOGRAPHER (Sig.) Justy Kleiman HTMESS: Dave Koeller, IVEM	
AMERA:	
ILM TYPE 35mm ASA (OC) TILL	
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6P0 131-510	
	WIND WORLD TO THE TOTAL
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G.S. ENTIRVIMENTAL PROTECTION ANEAST	
DIETT/CASE MO: Refined Metals	
BIELT drawado delch gray Soil	
CATION north ride	
Y COUNTY: = STATE:	
TE 2/24/87 TIME	
EATHER: (SUM GHAZE) (CLOUDY) (RAIM (SNOW)	
W APHER (See)	
IT : Dave Koepper, IDEM	

CAN

FILM TYPE

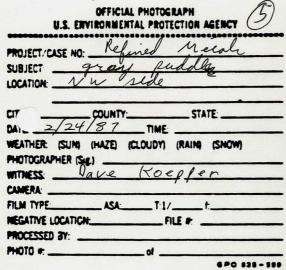
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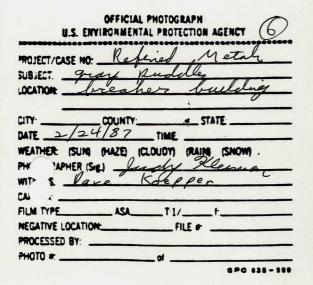
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NEGATIVE LOCATION FILE # .

OFFICIAL PHOTOGRAPH U.S. ENVIRONMENTAL PROTECTION AGENCY	
PROJECT/CASE NO: Retined, Metals si drainess dish, gray soil LOWITON: North side	
CITY: COUNTY: STATE  DATE TIME  WEATHER: (SUM) (HAZE) (CLOUDY) (RAIN) (SNOW)	
PHOTOGRAPHER (Sig.)	
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OFFICIAL PHOTOGRAPH U.S. ENVIRONMENTAL PROTECTION AGENCY	



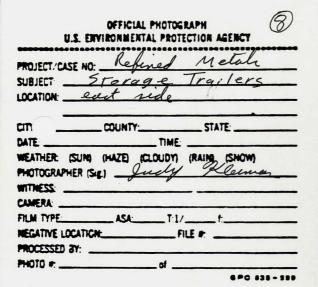




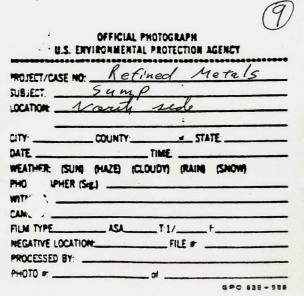


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st un	NO: Retined Metals loading, dock east side	_
	COUNTYSTATE	
MEATHER: (SC HOTOGRAPHER MITNESS:	M) PHAZE ICCOUNT PRAINS ISNOWN. (SAL) - Judy Kleiner	_
	ASA:	_
ROCESSED BY:	PILE #:	_
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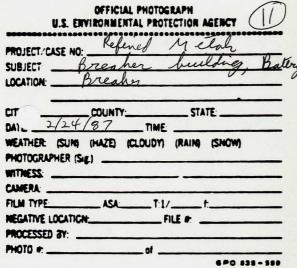




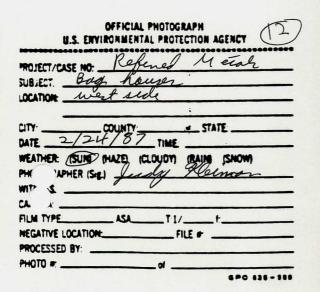


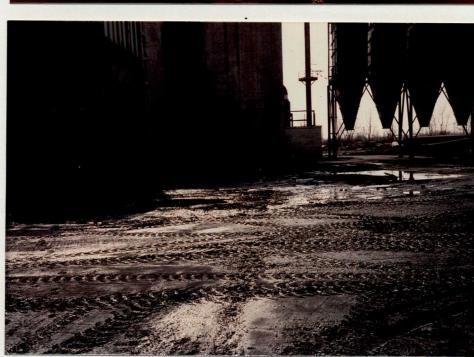


OFFICIAL PHOTOGRAPH		1
PRO ECT/CASE NO: Refuned Metals  Strucks unloading to breaks by  LOWITON:		
CITY:STATE  DATE/2_H(_g		
PHOTOGRAPHER (SIE)		
MEGATIVE LOCATION: FILE #: PROCESSED BY:		
@PO 005-339		
U.S. ENVIRONMENTAL PROTECTION AGENCY		
PROJECT CASE NO: Referred Michael Breaker building, Battery	The state of the s	



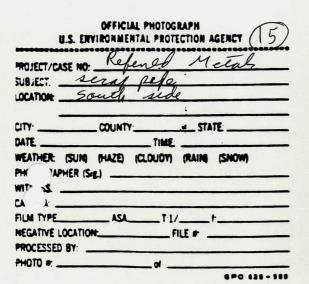






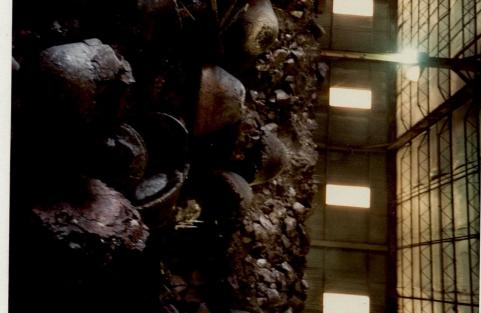
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PROJECT/CASE NO: Refined Meiale s new bughouse	
CITY: COUNTY: STATE  DATE TIME WEATHER: (SUN) (HAZE) (CLOUDY) (RAIN) (SNOW)	
PHOTOGRAPHER (Sig.)	
FILM TYPE: ASA: T:1/	
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OFFICIAL PHOTOGRAPH U.S. ENVIRONMENTAL PROTECTION AGENCY	A VALLANCE OF THE STATE OF THE
SUBJECT CASE NO: <u>lefined</u> Metar SUBJECT <u>maintenase</u> area LOCATION: <u>South</u> side	
CIT COUNTY STATE	

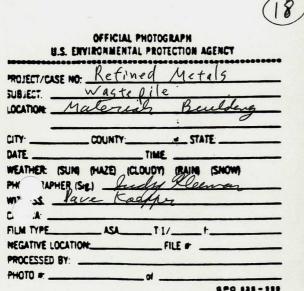






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MORETICISE NO: Retined Metals  wasterile / Cans, drums  LUMITION: Materials, Blg.	
CITY:	
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COUNTY STATE

\_ FILE #

400 131-110

\_of .

WEATHER (SUN) (HAZE) (CLOUDY) (RAING (SNOW)
PHOTOGRAPHER (SIE) Ludy Klemen

LOCATION: Material

CAMERA Ricoh

NEGATIVE LOCATION

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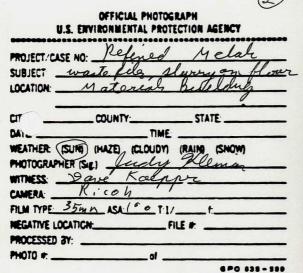
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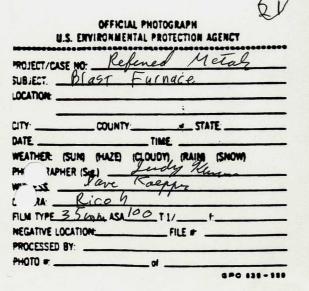


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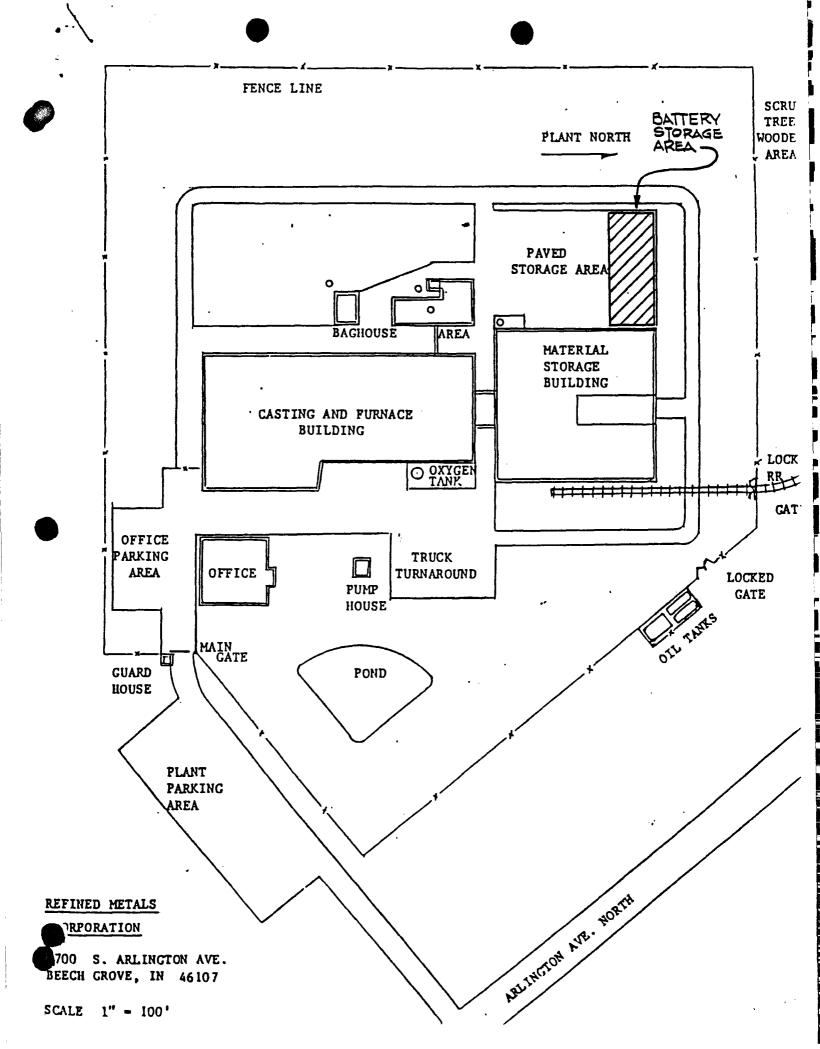


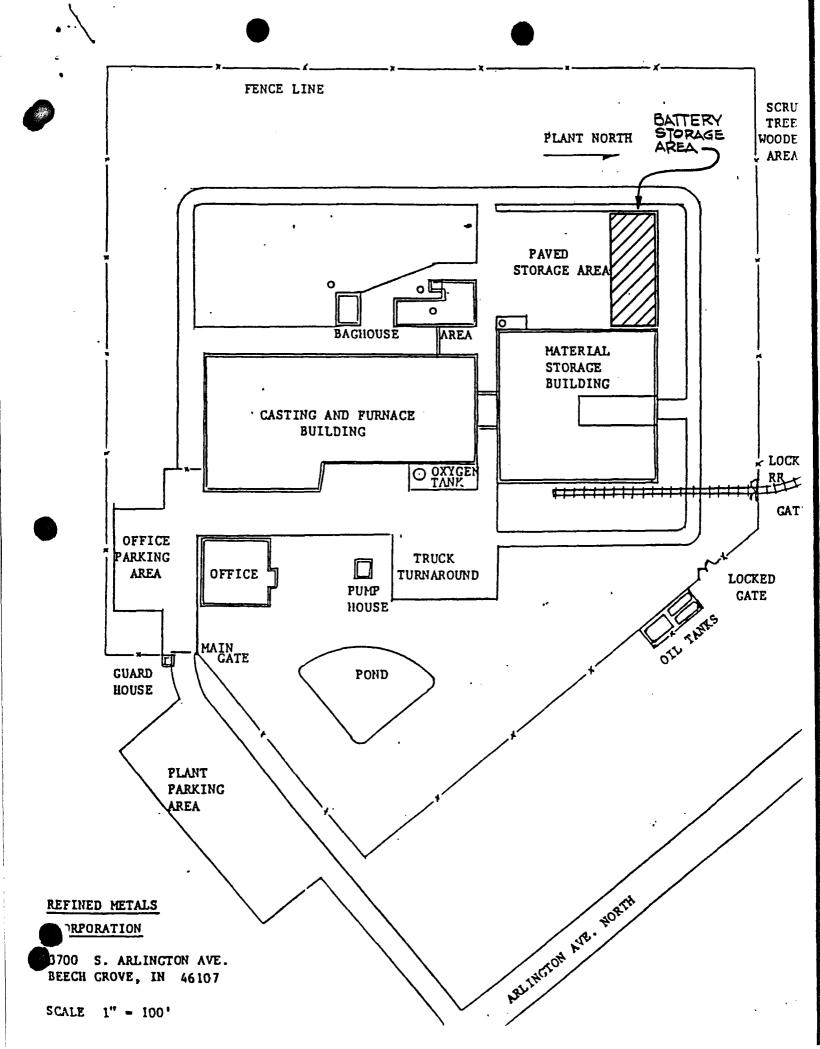


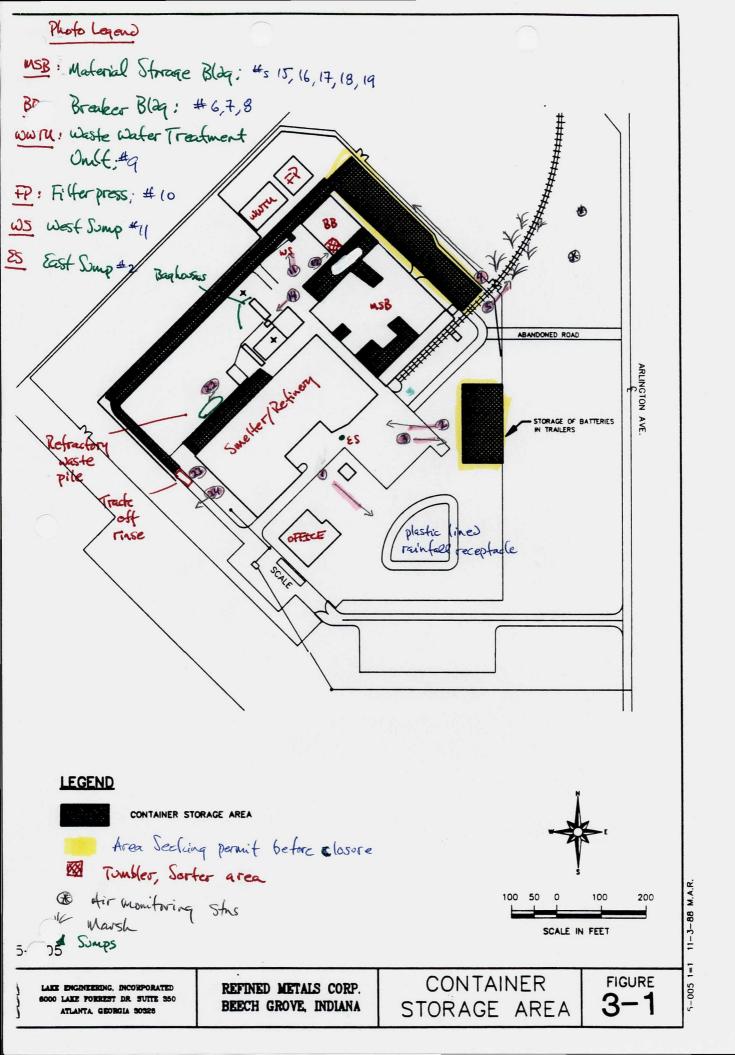


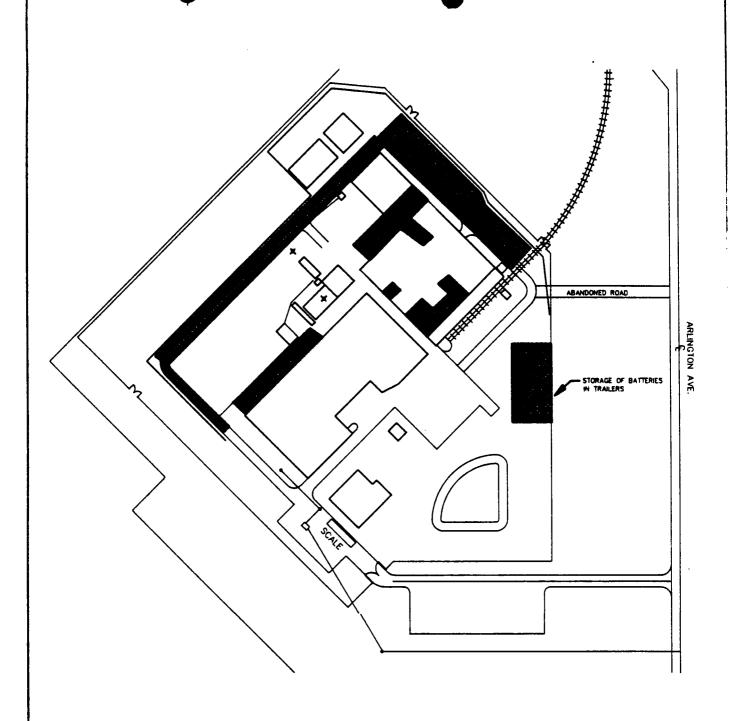








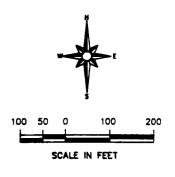




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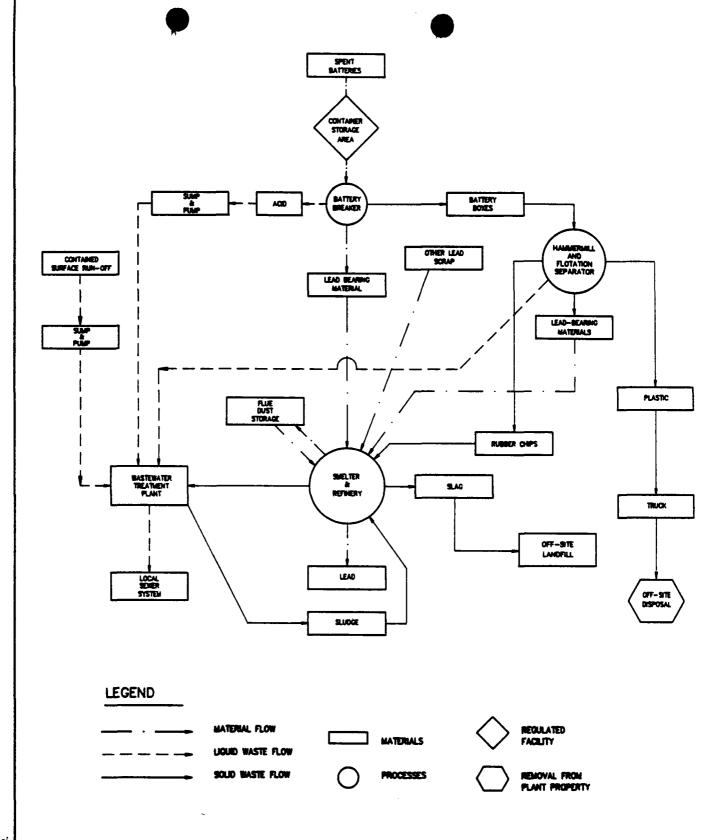
CONTAINER STORAGE AREA



255-005



LAKE ENGDREERING, INCORPORATED 6000 LAKE PORKEST DR. SUITE 350 ATLANTA. GEORGIA 30326 REFINED METALS CORP. BEECH GROVE, INDIANA CONTAINER STORAGE AREA FIGURE 3-1



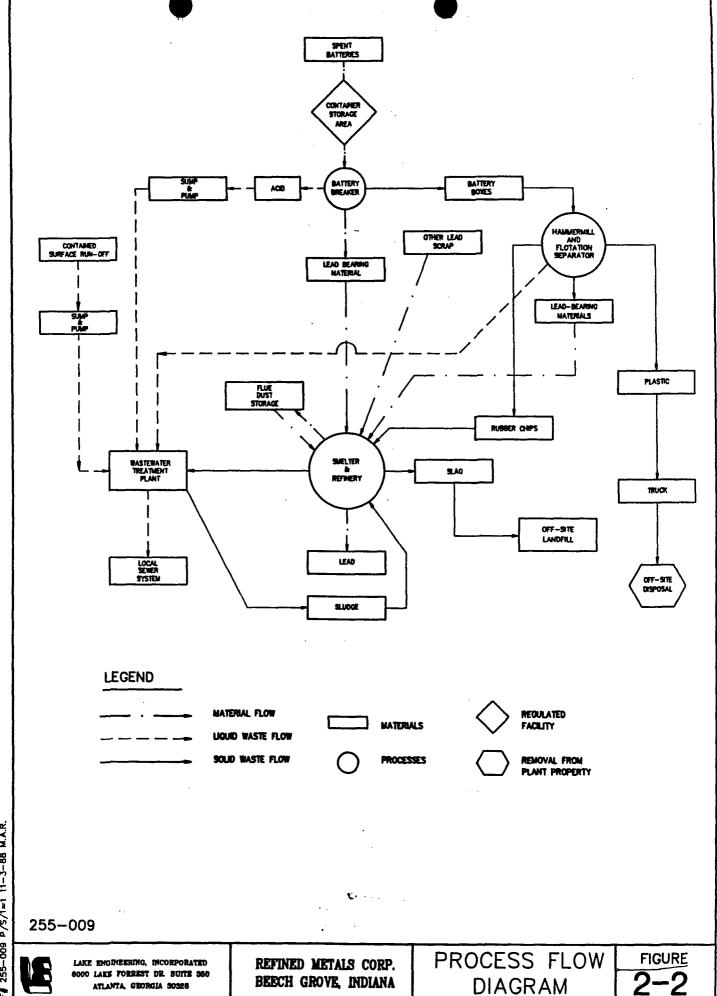
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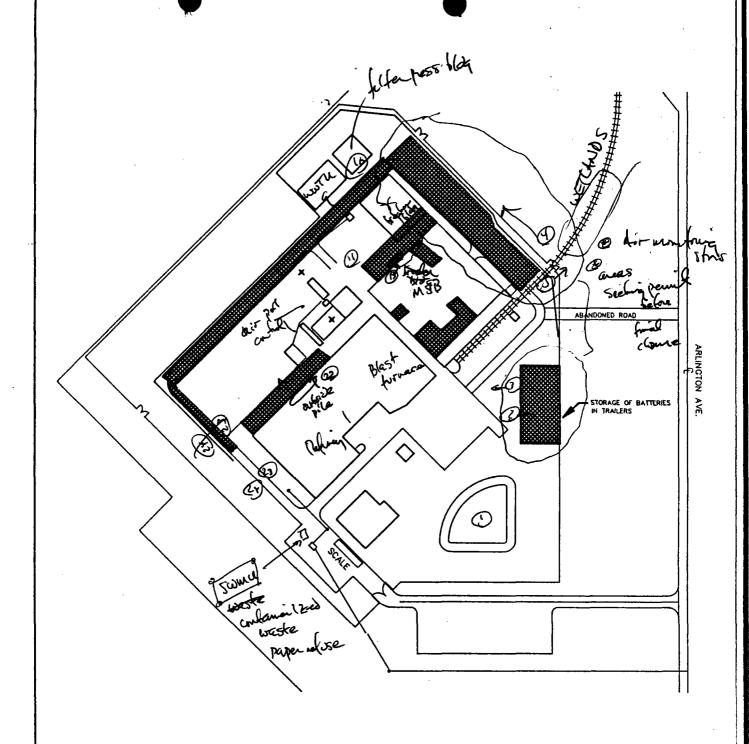
LAKE ENGINEERING, DICORPORATED 8000 LAKE FORREST DR. SUITE 350 ATLANTA, GEORGIA 30328 REFINED METALS CORP.
BEECH GROVE, INDIANA

PROCESS FLOW DIAGRAM

FIGURE 2-2



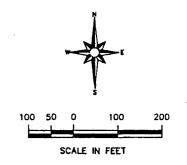
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CONTAINER STORAGE AREA



255-005



LAKE ENGINEERING, INCORPORATED 6000 LAKE FORREST DR. SUITE 350 ATLANTA, GEORGIA 30328 REFINED METALS CORP. BEECH GROVE, INDIANA

CONTAINER STORAGE AREA FIGURE 3-1

# FACILITY MANAGEMENT PLAN APPROVAL

Facility Name Refined Metals Corp
EPA ID Number IND 000 7/8/30
Facility Location 3700 S. Anlington
Beech grove, IN 46107
Date Received from State
Date TPS Review 4/22/86
Date HWEB Review
Date ERRB Review 5/5/86
The Facility Management Plan for this facility is
Corrective Action Order
☐ Action involving ERRB
RCRA permit
Dther Other
Brief narrative Facility is thought to have Contaminated on-site and Dossibly off-site to be with lead, sulluvic, acid and solvents. Soil samples have been found to be EP toxic for lead and cadmium. There should be further investigation of the facility to defermine luterate of contamination from whose piles. The IDEM has issued a Complexit Order. The IDEM is to pursue closure of waste piles and lemaning aspects of the facility be permitted under RCRA. If turther Contamination is found, then Corrective action order should be issued.
Based on my review, this FMP is hereby approved
al 4. Ill

# FACILITY MANAGEMENT PLAN (FMP) Concurrence Sheet

To: Unit Chief, Hok Cho, Technical Programs Section.  State of Indiana
Name of Facility: Refined Metals Corp.
Identification Number: <u>END 000718130</u>
I have reviewed the subject FMP and concur/disagree with the recommended course of action.
Comments:
I concur with the vecommends from for state action. The
state's objective is to have the waste pile operation Clused
and verying speck at the facility Down the Lunder BCRA,
Stondards. However, I would veremmend also ker hirther
this shighting to evaluate the ballity. Soil souples Taken
were found to be EP toxic for lead and configure. Thus,
releases have opening on-site There exists the passibility
at surface water containingting and for ground hater
Consumination. Further invaitingation could determine the extent,
of releases. If the hailing closes the waste pile operation
the clusure plan should include the remadist investigation
and corrective action. If the licitity does not close,
then a currective action order should be issued.
PA/SI
- 1 1 1 1 1
Pluty Hotchy 4/2/86
Signature and Date

## STATE BOARD OF HEALTH

#### **INDIANAPOLIS**

OFFICE MEMORANDUM

DATE:

March 31, 1986

TO:

Refined Metals Corporation File

Beech Grove, Indiana, IND 000718130

THRU:

Bruce H. Palin & 184/3/86 Terry F. Gray TFE 4/2/66

FROM:

Dale Beal, Engineering Section

Janet Snedeker, Plan Review and Permit Section PES 4/1/86

SUBJECT: Facility Management Plan Refined Metals Corporation

An Environmentally Significant Facility

### Permit Status

This facility is a secondary lead smelter operation. The original Part A was submitted on November 11, 1980, but did not list waste codes or design capacities. On March 26, 1984, Refined Metals submitted a letter to the EPA requesting withdrawal of the Part A as it was felt that the facility had generator status only. The EPA denied this request on April 24, 1984. On July 3, 1985, a new Part A was received which listed battery storage only.

## Summary

This facility stores waste in piles. Off-site waste consists of batteries and battery parts, bag house dust, fume control system waste, and reject materials from manufacturers. The facility generates waste from the smelting operation. Waste is stored inside and outside. On November 21, 1985, Indiana State Board of Health (ISBH) staff inspected the facility and took soil samples. Some of these soil samples have been found to be EP Toxic for lead and cadmium (summary of results attached).

Based on the results of the inspection of June 18, 1985, the Complaint, Notice of Opportunity for Hearing, and Proposed Final Order was sent to the facility on December 24, 1985. The objective at this time is to have the waste piles closed and remaining aspects of the facility permitted under RCRA standards.

## Recommendations

It is recommended that the course of action outlined above be continued.

DAB/kp **Attachments** 

kp 08124 3/31/86

## STATE BOARD OF HEALTH

#### **INDIANAPOLIS**

DFFICE MEMORANDUM

DATE:

February 18, 1986

THRU:

Jack C. Corpuz

James E. Traylor Guinn P. Doyle Ga

James M. Hunt

FROM:

TO:

Gregory A. Busch \$662/19

Compliance Monitoring Section

Quality Assurance Officer

SUBJECT: Review of Laboratory Results for Samples Collected on

November 21, 1985, at Refined Metals

Marion County

David J. Koepper

I have reviewed the attached laboratory results. I have determined that the results are acceptable for use in enforcement actions. These results have been evaluated for the quality criteria contained in the Indiana Quality Assurance Project Plan. Any qualifications to the acceptance of this data will be identified in this memo.

Field duplicate samples are used to establish the representativeness of the field sampling (or the sampling variability). The field duplicates compare well for all metals except arsenic.

The total metal values for arsenic, cadmium, and lead are all high, especially the levels for lead. All samples are EP Toxic for lead. Two samples (CO372 and CO374) are EP Toxic for cadmium.

GAB/kp

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CD37 CD37 CD374 CD374		

Name of Preparer: J. Snedtker D. Bog P Date: March 26, 1986

# Model Facility Management Plan

1. Facility Name: Re	fined Metals Corp.	
2. Facility I.D. Numbe	r: IND 000 718 130	•. :
3. Owner and/or Operato	or:	· · ·
4. Facility Location:	3700 S. Arlington Street Address	
Beed Cit	h Grove Marion IN ty County State	46107 Zip Code
5. Facility Telephone (	(if available): (3/7) 787-636	У
6. Interim Status and/o Capacities of	or Permitted Hazardous Waste Units Each Unit:	and
Type of Units	Size or Capacity	Active or Closed
<pre>Storage in Tanks Containers</pre>	or 200 yds	active
Incinerator	• <del>-</del> -	- - - -
Landfill		
Surface Impoundment	ñt	
Waste Pile	unknown	active
Land Treatment		
Injection Wells	•	
Others (Specify)		
. Permit Application St		action item ther!

8. Identification of Hazardous Waste Generated, Treated, Stored or
Disposed at the Facility: ( may attach Part A or permit list or reference
those documents if listing of wastes is
exceptionally long - in that case, to complete
this question list wastes of greatest interest
and/or quantity and note that additional wastes
are managed)

Type of Waste	Quantity	Generated, Treated, Stored or Disposed (note appropriate categories)
Batteries Dooz 10008	190 tons max at any one time	503

J. Review of Response to Solla waste has	magnific does transite timicates: (clieck cite)
	ment Units exist (other than previously ntified RCRA units)
	scement Units exist (other than previously stified RCRA units)
	review of questionaire whether or not Management Units exist
Respondent indicate Management Uni	es that does not know if any Solid Waste ts exist
10. If the response to question 9 is that than check one of the following:	Solid Waste Management Units exist,
Releases of hazardou are thought	s waste or constituents have occurred or to have occurred
Releases of hazardou	s waste or constituents have not occurred
	s waste or constituents have occurred or occurred but have been adequately remedied
It is not known whe	ther a release of hazardous waste or as occurred

	Yes - indicate List or update
	No.
	X Yes - ERRIS list
Pì	Prior to completion of the Recommendation portion of the Facility Management an, the attached Appendix must be completed.
12	. Recommendation for Regional Approach to the Facility: Check one
	Purther Investigation to Evaluate Facility
	Permit Compliance Schedule
-	Corrective Action Order (may include compliance schedule)
-	Other Administrative Enforcement
_	Federal Judicial Enforcement
-	Referral to CERCIA for Federally Financed or Enforcement Activity
-	Voluntary/Negotiated Action
_	X State Action
ri	ef narrative in explanation of selection:
	<u> </u>
) ;	If further investigation alternative is selected:
	Site inspection — anticipated inspection date
	State or Federal inspection
	Preliminary Assessment - anticipated completion date
	RI/FS - anticipated date of initiation
	State/Federal

	• ·
	•
e) If Ju	dicial Enforcement Alternative Selected:
	Date of Referral to Office of Regional Counsel:
E) = E = ==	formal to CEDCIA for botion Colombai.
() II ke	ferral to CERCIA for Action Selected:
	Date of Referral to CERCLA Sections:
) If Vol	luntary/Negotiated Action Alternative if Selected:
	Date of Initial Contact with Facility:
	·
	Description of Goals of Contact or Discussions with Facility:
	•
	Date for Termination of Discussions if Not Successful:
	Date for Termination of Discussions if Not Successing:
-	
_ <del>.</del> .	Date of Finalization of Settlement if Negotiation Successfu
<b>A</b>	
-	
If Stat	te Action Alternative is Selected:
	Date for Referral to State:
	Name of State Contact:
	Phone:

### APPENDIX

The questions constituting this Appendix to the Facility Management Plan must be filled out prior to completion of recommendation elements of the Plan. The purpose of this appendix is to provide a summary documentation of the State and/or U.S.EPA review of available information on the subject facility. The intent is that a comprehensive file review will be conducted as the basis for selection of the recommended approach to a given facility. If the Appendix is completed by State personnel questions referring to available data reference information in State files; for Federal personnel the reference is to Federal files. Where questions refer to "all" available data or information and such material is voluminous, the response should indicate that files are voluminous, and then reference most telling information, for example groundwater contaminants found frequently or at extremely high concentrations should be specifically listed, and information most directly supporting recommended approach to facility should be described. If no information is available in facility files, the response should so indicate. It is also anticipated that this Appendix may be updated periodically as more information becomes available.

1. Description of All Available Monitoring Data for Facility:

Type or Data	Date	Author	Conclusions
Furnace sla analysis	5 11/13/80	Resined Metals	Inconclusive results
	2/24/81	A&L Environme services	ental Material leed content put not EP taxic
Scil analysis	11/21/85 (sampling date)	ISBH - EMS LABS	On-site soils found to be Eptoxic for lead.

2. Description of Enforcement Status:

Ţ

Type of i	Action Date	Local, State or Federal	· · · · · · · · · · · · · · · · · · ·
Nov	4113/82	State	Appear to have been partially
NOV	7/30/82	5	> resolved although there is nothing regulation in files
Complair	12/13/85	5 5	in files  Response from  company to the inadequate
			company of Thursday

3.	Description	of	Any	Complaints	from	Public:
----	-------------	----	-----	------------	------	---------

Source of Complaint <u>Date</u> Recipient Subject and Response article in Indpls 4/8/62 N/A Star Air pollution control equipment failure

4. Description of All Inspection Reports for Facility:

	Date of	Inspection	<u>Inspector</u> (Local,State,	Conclusions or	Comments
	12/18/81		or Federal) Terry Gray-S	Referred for inspection	followup
	2/26/82		Regina mahoney	-S Referral to	enforcement
	7/21/82		J. Thomas titch	S Follow up	to 2/26/82 inspection
	7113/84	~	Tom Linson >5 J. Snedeker>S	Pre-closur	ciacións Cinspection St. a compliance
	6/18/85	Ţ	David Koepper-S	monitair	y inspection
	142/185	Jave Koepper	- Sampling at SHP.	tecommende (complaint a dations, environme aciated cleanups, q enspector note any e	Pissing a Laressing Part A vental relassist
5.	of waste or	ii practices not rubbish, inject	currently regulat	ed under RCRA, such er surface impoundme	as piles KUCA
	YES -	give date of in	nspection and descr	ribe observation:	(3)
		· <u></u>	<del></del>		•
	<b>3</b> 10		<u></u>	DON'T KNOW	

(#4 conta)

3/26/85 -3/26/85

Emergency Rosponse (State) fuel oil spill investigation Sampling inspection— Dir LPC received complaint based on high methers in samples

	Yes - indicate date of report and describe observations
	Report doted 7/17/65 from Dave koeppels 1/18/85 inspection. Somo, were spilling contents onto ground, low area where reincit colorates where battery cases were strucking out a discoloration these,
	Don't know
wi	inspection reports indicate the presence of any tanks at the facility hich are located below grade and could possibly leak without being oticed by visual observation?
	Yes - date of inspection and describe information in rep
	4/18/85 "Hank" part of wwi system but 1
	4/18/85 "tank" part of wwo system, but it hazardous run off from weste piles loved
	dra inage sump
	₹ No ·
	Don't know
R Thes	a groundwater monitoring system exist at the facility? No
9. If a	nswer to question 8 is yes, is the groundwater system capable of monit both regulated RCRA units and other Solid Weste Management Units?
	Explain -
•	· · · · · · · · · · · · · · · · · · ·
	the groundwater monitoring system in compliance with applicable RCRA groundwater monitoring standards?

8	11. Decribe all information on available.	facility subsurface	geology or	hydrogeology

12.

13.

Type of Information	Author	Date	Summary of Conclusions
NONE			
			•.
•	•		
	•		
Did the facility submi	it a 103(c)	notification	on pursuant to CERCLA?
Yes	Date of No	otification	10-12-81
No			
	,		•
			entent of that notification. Se of waste concerned)
All waste manage.  Orior to disposal.	ment unj. n was =	E Interno	ation labeled as Slag Storage
rior to disposal,	•		, ,

No

15. If answer to questi focusing on types of of contamination.				
Facility to	hought 7	to have co	ntaminated	on-site
and passibly and solvents	off-site	soils wit	h lead, sulf	uric acid,
and solvents	<b></b>	·	`	
	· · · · · · · · · · · · · · · · · · ·			•.
•				
16. If available, having Part B, it appears	that: (CER		to unit or area o	
X RCI		-	me at this facili	ty
			early different u	
			n the RCRA and CE	_
			e are different)	reder unites
17. Description of Any	Past Relea	ses or Environm	ental Contaminatio	on:
Type/Source of Release				
Faulty Air Pollution	4/8/82	Lead	unknown	NA
ontrol Equipment - reported in Inaphs Star				
E E		7 · =.		4 ) I N
Naste piles/	7/17/85	Lead Lecte	the transfer of the transfer o	AIG
Site contamination	1. 1.	from tout	WIKS	
other than piles			•	

## Identification of Reports or Documentation Concerning Each Release Described in Item 17.

Title/Type of Report	Date	Author	Recipients	Contents
"Pollution Control Fails;" Firm closes agrein"	4/8/82	Indpls Star	NA	Air Pollution Control Equipment not working at plant
compliance munitoring inspection report	7/17/85	Deve	RCIRA FITE	Batteries stored in parel + unparel autside areas.  Spillage anto ground/parement, Evidence of spillage in boghouse area - both Parel 4 un parel.
19. Highlight any informa additional needed info	tion gaps in	n the file -	Several a	s A low are in one torner runoity collects which should him of soil removal attom for building a new war king building should be chewall plans to obtain I heas Showed evidence of head hottens of

Lab. results for samples collected 11/21/55 Controp Soil + discoloration.

of heavy metal contamination all over site indicate high levels.

En forcement is requesting that the company close-+ sign will be required at heaving. It company resists, closure be a land fill due to large area of soil contamination.

20. Summary of major environmental problems noted, desired solution and possible approaches.

<del></del>		
Problem	Solution	Approach Pros and Cons
waste piles	clasure	Enforcement.
extensive soll contamination on site-maybe offsite	closure/ clean up	future P+B required for continued operation upwaste in containers t-nstead of piles

## STATE BOARD OF HEALTH

### **INDIANAPOLIS**

## OFFICE MEMORANDUM

DATE:

THUI:

February 18, 1986

TO:

David J. Koepper

Compliance Monitoring Section

FROM:

Gregory A. Busch Dub 2/19 **Ouality Assurance Officer** 

SUBJECT: Review of Laboratory Results for Samples Collected on

November 21, 1985, at Refined Metals

Marion County

James E. Traylor & Gainn P. Doyle 97

James M. Hunt

Jack C. Corpuz

I have reviewed the attached laboratory results. I have determined that the results are acceptable for use in eaforcement actions. These results have been evaluated for the quality criteria contained in the Indiana Quality Assurance Project Plan. Any qualifications to the acceptance of this data will be identified in this memo.

Field duplicate samples are used to establish the representativeness of the field sampling (or the samp) is variability). The field duplicates compare well for all metals excert arsenic.

The total metal values for arsenic, campium, and lead are all high, especially the levels for lead. All samples are EP Toxic for lead. Two samples (CO372 and CO374) are EP Toxic for admium.

GAB/kp

